

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

SANTA M CARDONA

Debtor(s)

Case No. 15-17811

---

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/20/2015.
- 2) The plan was confirmed on 07/22/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/11/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 08/14/2017.
- 6) Number of months from filing to last payment: 20.
- 7) Number of months case was pending: 27.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$9,618.00
Less amount refunded to debtor	\$6.80

**NET RECEIPTS:** **\$9,611.20**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$395.25
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$4,395.25**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICASH LOANS LLC	Unsecured	1,700.00	1,582.02	1,582.02	937.66	0.00
CAVALRY SPV I LLC	Unsecured	NA	1,233.60	1,233.60	731.15	0.00
DIRECTV LLC	Unsecured	516.00	516.12	516.12	305.90	0.00
FIRST AMERICAN CASH ADVANCE	Unsecured	2,600.00	2,787.66	863.87	863.87	0.00
GRANT & WEBER	Unsecured	91.00	NA	NA	0.00	0.00
GRANT & WEBER	Unsecured	320.00	NA	NA	0.00	0.00
GRANT & WEBER	Unsecured	136.00	NA	NA	0.00	0.00
GRANT & WEBER	Unsecured	168.00	NA	NA	0.00	0.00
GRANT & WEBER	Unsecured	91.00	NA	NA	0.00	0.00
GRANT & WEBER	Unsecured	302.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	151.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	1,188.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Secured	7,350.00	8,832.87	8,800.00	1,130.65	635.09
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	1,450.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	243.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	86.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	164.00	163.75	163.75	75.47	0.00
MIDWEST IMAGING PROFESSIONALS	Unsecured	86.00	NA	NA	0.00	0.00
MIDWEST IMAGING PROFESSIONALS	Unsecured	104.00	NA	NA	0.00	0.00
OUR LADY OF RESURRECTION	Unsecured	76.00	NA	NA	0.00	0.00
OUR LADY OF RESURRECTION	Unsecured	754.00	NA	NA	0.00	0.00
OUR LADY OF RESURRECTION	Unsecured	1,339.00	NA	NA	0.00	0.00
PRESENCE SERVICE CORP	Unsecured	15.00	NA	NA	0.00	0.00
PROGRESSIVE FINANCE HOLDINGS	Unsecured	1,006.00	0.00	904.61	536.16	0.00
PROGRESSIVE FINANCE HOLDINGS	Secured	NA	904.61	904.61	0.00	0.00
QUEST DIAGNOSTIC	Unsecured	25.00	NA	NA	0.00	0.00
RESURRECTION HEALTH CARE	Unsecured	25.00	NA	NA	0.00	0.00
RESURRECTION HEALTH CARE	Unsecured	302.00	NA	NA	0.00	0.00
US Cellular	Unsecured	272.00	NA	NA	0.00	0.00
USA PAYDAY LOAN	Unsecured	900.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$9,704.61	\$1,130.65	\$635.09
<b>TOTAL SECURED:</b>	<b>\$9,704.61</b>	<b>\$1,130.65</b>	<b>\$635.09</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$5,263.97</b>	<b>\$3,450.21</b>	<b>\$0.00</b>

<b>Disbursements:</b>	
Expenses of Administration	<u>\$4,395.25</u>
Disbursements to Creditors	<u>\$5,215.95</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$9,611.20</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 08/24/2017

By: /s/ Tom Vaughn

\_\_\_\_\_  
Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.